

ALINMA BANK (A Saudi Joint Stock Company)

Consolidated Statement of Comprehensive Income

For the year ended December 31

	Notes	2023 SAR'000	2022 SAR'000
Net income for the year after zakat		4,839,206	3,599,140
Other comprehensive income / (loss):			
Items that cannot be recycled back to consolidated statement of income in subsequent periods			
Net change in fair value of FVOCI equity investments	17.2	461,304	(412,976)
Share of associate's other comprehensive income	17.2	10,868	-
Actuarial gain on re-measurement of End of Service Benefits	17.2	19,637	12,226
Items that can be recycled back to consolidated statement of income in subsequent periods			
Net change in fair value of FVOCI sukuk investments	17.2	108,987	(247,262)
Net gain realized on sale of FVOCI sukuk investments	17.2	-	(993)
Total other comprehensive income / (loss)		600,796	(649,005)
Total comprehensive income for the year		5,440,002	2,950,135

The accompanying notes from 1 to 41 form an integral part of these consolidated financial statements.

 Chief Financial Officer

 Chief Executive Officer

 Authorised Board Member